



PURCHASE ORDER

01 FEB 2005

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
05-43065	7203	210655

VENDOR: ALSTOM POWER
AIR PREHEATER DIV
3020 TRUAX RD
WELLSVILLE, NY 14895
585-593-2700 OR 585-596-2780

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

CONFIRMING DO NOT DUPLICATE X	NON CONFIRMING	SHIP VIA SEE BELOW	TERMS AS INVOICED	FOB POINT S/P P.P. & ADD	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 PURCHASE ORDER FOR INSPECTION & REPLACEMENT COST OF TWENTY-FOUR (24) SECONDARY AIR HEATER BASKETS DAMAGED IN SEMITRUCK ACCIDENT ON 01/20/05 IN WELLSVILLE, NY CONFIRMING TO JOE SMITH - DO NOT DUPLICATE RCN/CLE **SHIPPED VIA NEW TECH TRANSPORT** ***** THIS IS A CONFIRMING PURCHASE ORDER DUPLICATE ITEMS WILL BE RETURNED AT YOUR EXPENSE ***** DATE REQUIRED 02/04/05	1SGX-402 03-96032-0	42,685.00	42,685.00
TOTAL COST						42,685.00

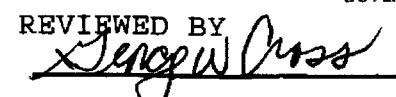
- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

 RALPH NEWBERRY 435-864-4414

REVIEWED BY

BUYER

IP7_021949

01 FEB 2005

05-43065

7203

210655

ALSTOM POWER
AIR PREHEATER DIV
3020 TRUAX RD
WELLSVILLE, NY 14895

585-593-2700 OR 585-596-2780

* * * S H I P T O * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

X SEE BELOW AS INVOICED S/P P.P. & ADD 1 1 FAX

1	EA	LINE 1 PURCHASE ORDER FOR INSPECTION & REPLACEMENT COST OF TWENTY-FOUR (24) SECONDARY AIR HEATER BASKETS DAMAGED IN SEMITRUCK ACCIDENT ON 01/20/05 IN WELLSVILLE, NY	1SGX-402 03-96032-0	42,685.00	42,685.00
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CONFIRMING TO JOE SMITH - DO NOT DUPLICATE

RCN/CLE

SHIPPED VIA NEW TECH TRANSPORT

THIS IS A CONFIRMING PURCHASE ORDER
DUPLICATE ITEMS WILL BE RETURNED AT YOUR EXPENSE

DATE REQUIRED 02/04/05

TOTAL COST 42,685.00

RALPH NEWBERRY 435-864-4414

REVIEWED BY GEORGE CROSS

IP7_021950

Ch

08:55:33 01-31-05

I P S C
BUYERS ACTION REPORT

PAGE 1

BUYER : NOT ASSIGNED *Ralph*

REQ NUMBER	NAME OF REQUESTOR	----- DNUMBER	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
210655	DAVID KENT	D 5075	6477	03-96032-0	1SGB--H1A		G. CROSS	4 ROUTINE

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1 DIRECT	PO FOR INSPECTION AND REPLACEMENT COST OF 24 SECONDARY AIR HEATER BASKETS, <i>damaged</i> ACCIDENT ON 1/20/05 IN WELLSVILLE, NY. <i>THIS COST</i> WILL BE RECOUPED FROM FREIGHT COMPANY, NEW TECH TRANSPORT. WE ARE PROVIDING THIS PO DIRECTLY TO ***** ALSTOM TO ENSURE NO DELAYS IN MATERIAL DELIVERY.	01/28/05 1 EA	42685.00000	42685.00	N
		VENDOR: 7493 ALSTOM AIR PREHEATER		ACCT NUMBER TAX	
				00-1SGX-402	N

REQ: 210655 TOTAL AMOUNT ON REQ: 42,685.00

P.O. # 05-43065

Buyer #3 RALPH

Vendor ALSTOM

Terms 61

VIA: NEW TECH TRANSPORT

F.O.B. 05

App/Confirming To: Joe Smith

Delivery: 2-4-05

E-mail Y ☐ N ☐

Message # _____

Notes: _____

Salvance to OEM

Joe Smith
585-596-2710

2-1-05

IP7_021951

01 FEB 2005

05-43065

7203

210655

ALSTOM POWER
AIR PREHEATER DIV
3020 TRUAX RD
WELLSVILLE, NY 14895

585-593-2700 OR 585-596-2780

* * * S H I P T O * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

X SEE BELOW AS INVOICED S/P P.P. & ADD 1 1 FAX

1	EA	LINE 1 PURCHASE ORDER FOR INSPECTION & REPLACEMENT COST OF TWENTY-FOUR (24) SECONDARY AIR HEATER BASKETS DAMAGED IN SEMITRUCK ACCIDENT ON 01/20/05 IN WELLSVILLE, NY	1SGX-402 03-96032-0	42,685.00	42,685.00
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CONFIRMING TO JOE SMITH - DO NOT DUPLICATE

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DUPLICATE ITEMS WILL BE RETURNED AT YOUR EXPENSE

DATE REQUIRED 02/04/05

TOTAL COST 42,685.00

RALPH NEWBERRY 435-864-4414

REVIEWED BY GEORGE CROSS

IP7_021952

Ch

08:55:33 01-31-05

I P S C
BUYERS ACTION REPORT

PAGE 1

BUYER : NOT ASSIGNED

Ralph

REQ NUMBER	NAME OF REQUESTOR	----- DNUMBER	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
210655	DAVID KENT	D 5075	6477	03-96032-0	1SGB--H1A		G. CROSS	4 ROUTINE

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY	U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1	DIRECT					
	PO FOR INSPECTION AND REPLACEMENT COST OF 24	01/28/05	1 EA	42685.00000	42685.00	N
	SECONDARY AIR HEATER BASKETS, LOST IN SEMITRUCK	VENDOR: 7493	ALSTOM AIR PREHEATER		ACCT NUMBER TAX	
	ACCIDENT ON 1/20/05 IN WELLSVILLE, NY. THIS COST				00-1SGX-402	N
	WILL BE RECOUPED FROM FREIGHT COMPANY, NEW TECH					
	TRANSPORT. WE ARE PROVIDING THIS PO DIRECTLY TO					
	ALSTOM TO ENSURE NO DELAYS IN MATERIAL DELIVERY.					

REQ: 210655 TOTAL AMOUNT ON REQ: 42,685.00

P.O. # 05-43065

Buyer #3 RALPH

7203 Vendor ALSTOM

Terms 61

VIA: NEW TECH TRANSPORT

F.O.B. 05

App/Confirming To: Joe Smith

Delivery: 2-4-05

E-mail Y ☐ N ☐

Message # _____

Notes: _____

Salvance to OEM

1-8-05

*Joe Smith
585-596-2710*

*by
NB
2-1-05*

IP7_021953